

To: Chan, Renee[Chan.Renee@EPA.GOV]
From: kfrazier@wrpt.us
Sent: Wed 2/24/2016 12:07:33 AM
Subject: RE: WRPT - IG Acceptance of Corrective Actions for Office of Inspector General Report No. 15-2-0165

Thank you for the update. That is great news!

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

P.O. Box 220

Schurz, NV 89427

T: 775-773-2306 X304

F: 775-773-2045

kfrazier@wrpt.us



From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Tuesday, February 23, 2016 3:40 PM
To: Wilson, Stephanie <Wilson.Stephanie@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Gutierrez, Roberto <Gutierrez.Roberto@epa.gov>; Seter, David <Seter.David@epa.gov>
Cc: Swann, Veronica <Swann.Veronica@epa.gov>; kfrazier@wrpt.us; Cynthia Ocegueda <cynthiaocegueda8@gmail.com>; rbegay@wrpt.us; ginaleemckay@yahoo.com
Subject: WRPT - IG Acceptance of Corrective Actions for Office of Inspector General Report No. 15-2-0165

Hello All –

Walker River Paiute Tribe's IG Review is complete. The IG accepted R9's recommendations. Bottom line, WRPT will still have to pay back \$103K, but this was discussed with the tribe earlier (A formal letter will be sent from EPA to WRPT).

Hi Stephanie –

Please work with Gina and Roy in revising the workplan and budget to revise the match source:

106: Camp volunteers and if there were other sources, please identify.

319: Contractor donation of services and if there were other sources, please identify. (Then, I can closeout the 319 grant C9-99T02701)

Then, I think you probably want to update the current grant workplan and budget, too.

Thanks,

Renee Chan

R9-Grants Management Office, EMD-6-1

75 Hawthorne Street

San Francisco, CA 94105

ph: 415-972-3675

fax: 415-947-3556

From: Wong, Lela

Sent: Tuesday, February 23, 2016 12:19 PM

To: Blumenfeld, Jared <BLUMENFELD.JARED@EPA.GOV>

Cc: Elkins, Arthur <Elkins.Arthur@epa.gov>; Sheehan, Charles <Sheehan.Charles@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Eyermann, Richard <Eyermann.Richard@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Strauss, Alexis <Strauss.Alexis@epa.gov>; Wills, Craig <wills.craig@epa.gov>; Eberhardt, Doug <Eberhardt.Doug@epa.gov>; Mak, Magdalen <Mak.Magdalen@epa.gov>; Ortesi, Marie <Ortesi.Marie@epa.gov>; Chan, Renee <Chan.Renee@EPA.GOV>; Nikaidoh, Leah <Nikaidoh.Leah@epa.gov>; Swann, Veronica <Swann.Veronica@epa.gov>; Ebbert, Laura <Ebbert.Laura@epa.gov>

Subject: Acceptance of Corrective Actions for Office of Inspector General Report No. 15-2-0165 - Walker River Paiute Tribe

Thank you for your December 18, 2015, proposed management decision for the subject report. Based on the information and supporting documentation provided, the corrective actions taken by Region 9 adequately addressed our recommendations. We have closed the recommendations in the Office of Inspector General tracking system as of February 19, 2016.

If you or your staff have any questions, please contact Kevin Christensen, Assistant Inspector General for Audit, at (202) 566-1007 or christensen.kevin@epa.gov; or John Trefry, Director, Forensic Audits, at (202) 566-2474 or trefry.john@epa.gov.

Lela Wong

EPA Office of Inspector General

75 Hawthorne Street, 7th Fl. (Mailcode: IGA-1)

San Francisco, CA 94105

415.947.4531